

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0101931
APS ID 995305
Authorization ID 1276861

Applicant and Facility Information

Applicant Name	<u>Jenks Township Forest County</u>	Facility Name	<u>Marienville STP</u>
Applicant Address	<u>PO Box 436 135 Pine Street</u> <u>Marienville, PA 16239-0436</u>	Facility Address	<u>Loleta Road</u> <u>Marienville, PA 16239</u>
Applicant Contact	<u>Gregory Geyer</u>	Facility Contact	<u>Scott Dittman</u>
Applicant Phone	<u>(814) 927-2233</u>	Facility Phone	<u>(814) 927-8903</u>
Applicant E-Mail	<u>geyergd@gmail.com</u>	Facility E-Mail	<u>wwtpjenks@aol.com</u>
Client ID	<u>162203</u>	Site ID	<u>271071</u>
Municipality	<u>Jenks Township</u>	County	<u>Forest</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Connection Status	<u>No Limitations</u>
SIC Code	<u>4952</u>	SIC Description	<u>Sewage conveyance and treatment</u>
Application Received	<u>May 31, 2019</u>	EPA Waived?	<u>Yes</u>
Application Accepted	<u>June 20, 2019</u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES permit renewal</u>		

Summary of Review

In compliance with no additional WMS violations as of February 24, 2011. *(There are no open violations in WMS for the subject Client ID (162203) as of October 30, 2020)* -JCD

Disinfection is chlorination with de-chlorination. Removal of the discharge chlorine demand from the TRC spreadsheet has lowered the recommended water quality based TRC limit from, 0.25 to 0.1-mg/L. The plant operator reports that seasonal de-chlorination is practiced and the new limits are achievable with year round de-chlorination.

The township secretary/treasurer e-mail is jenkstwp@csonline.net.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

Approve	Deny	Signatures	Date
X		William H. Mentzer William H. Mentzer, P.E. Environmental Engineering Specialist	October 20, 2020
X		Justin C. Dickey Justin C. Dickey, P.E. Environmental Engineer Manager	December 31, 2020

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>002</u>	Design Flow (MGD)	<u>0.583</u>
Latitude NHD	<u>41° 27' 25.28"</u>	Longitude NHD	<u>-79° 7' 10.83"</u>
Latitude DP	<u>41° 27' 25.37"</u>	Longitude DP	<u>-79° 7' 10.84"</u>
Quad Name	<u>Marienville East</u>	Quad Code	<u>0713</u>
Wastewater:	<u>Treated municipal sanitary sewage</u>		
Receiving Waters	<u>West Branch Millstone Creek</u>	Stream Code	<u>49939</u>
NHD Com ID	<u>102666033</u>	RMI	<u>8.48</u>
Drainage Area	<u>11.38</u>	Yield (cfs/mi ²)	<u>0.1</u>
Q ₇₋₁₀ Flow (cfs)	<u>1.138</u>	Q ₇₋₁₀ Basis	<u>default</u>
Elevation (ft)	<u>1628.95</u>	Slope (ft/ft)	<u>0.434</u>
Watershed No.	<u>17-B</u>	Chapter 93 Class.	<u>HQ-CWF</u>
Existing Use	<u>statewide</u>	Existing Use Qualifier	<u>none</u>
Exceptions to Use	<u>none</u>	Exceptions to Criteria	<u>none</u>
Comments	<u>West Branch mouth elevation 1238.19 feet, drainage 24.4-square miles</u>		
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	_____		
Source(s) of Impairment	_____		
TMDL Status	_____ Name _____		
Background/Ambient Data	Data Source		
pH (SU)	_____	_____	
Temperature (°F)	_____	_____	
Hardness (mg/L)	_____	_____	
Other:	_____	_____	
	_____	_____	
	_____	_____	
Nearest Downstream Public Water Supply Intake	<u>Clarion District Pa Am</u>		
PWS Waters	<u>Clarion River</u>	Flow at Intake (cfs)	_____
PWS RMI	<u>33.47</u>	Distance from Outfall (mi)	<u>40.34</u>

Changes Since Last Permit Issuance: none

Other Comments: Due to the high-quality cold-water fishery designation the evaluated intake is at the discharge.

Treatment Facility Summary				
Treatment Facility Name: Marienville STP				
WQM Permit No.		Issuance Date		
2703403		11/21/14		
2704401		11/28/12		
2710401		8/30/10		
2792401		5/1/08		
2706401		6/9/06		
2792401		1/30/2006		
2792401		4/22/92		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary With Ammonia Reduction	Sequencing Batch Reactor	Chlorine With Dechlorination	0.583
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.583	1799	Not Overloaded	Aerobic Digestion	Landfill

The various permits largely deal with regional sewage facility consolidation as originally several independent facilities were proposed that were later merged reducing the number of discharges.

90.68-dry tons sludge were produced in the current operating year and landfilled.

	Mon	Year	Flow Ave	Mass Ave	Max	Min	Ave	Max	#	Min	Ave	Max	#
Annual Average Design Flow				0.583									
Hydraulic Design Capacity			0.583										
Organic Design Capacity				1757									
Annual Average		2016	0.391										
		2017	0.443										
		2018	0.501										
Highest Monthly Average Feb		2018	0.568										
pH				6.49			8.79	1460	6.37		7.27		1456
BOD5			731	1740			198	463	104				
CBOD5										< 3.04	7.08		727
TSS			801	2365			218	685	104	< 5	16		103
N			92.5	92.5			26.1	26.1	1	5.65	18.6		103
P			5.02	8.79			20.93	272	104	3	7.3		103
Amm			99	99			28	28	1	0.57	6.28		103
TDS			1425	1425			402	402	1	425	425		1
T										17.5	24.9		728
TKN										< 2.9	14		51
Nitrite-Nitrate										< 3.26	6.34		51
Chloride										170	170		1
Bromide										<0.2	<0.2		1
Sulfate										30.7	30.7		1
Oil & Grease										<5	<5		1

TDS is less than the water supply criteria.

That werCompliance History

DMR Data for Outfall 002 (from September 1, 2019 to August 31, 2020)

Parameter	AUG-20	JUL-20	JUN-20	MAY-20	APR-20	MAR-20	FEB-20	JAN-20	DEC-19	NOV-19	OCT-19	SEP-19
Flow (MGD) Ave Mon	0.349	0.383	0.414	0.493	0.481	0.560	0.480	0.435	0.428	0.372	0.359	0.301
Flow (MGD) D Max	0.424	0.441	0.464	0.700	0.651	1.019	0.797	0.838	0.814	0.397	0.847	0.365
pH (S.U.) Minimum	6.87	6.83	6.85	6.74	6.80	6.54	6.59	6.7	6.72	6.41	6.4	6.9
pH (S.U.) Maximum	7.05	7.19	7.15	7.19	7.46	7.44	7.02	7.06	7.05	7.13	7.18	7.27
DO (mg/L) Minimum	6.3	6.06	6.13	6.4	6.98	6.80	6.67	7.42	7.54	7.99	6.86	6.68
TRC (mg/L) Ave Mon	0.02	< 0.07	0.06	0.23	0.20	0.26	0.20	0.20	0.21	0.220	< 0.170	0.03
TRC (mg/L) Inst Max	0.22	0.43	0.35	0.58	0.46	0.45	0.34	0.31	0.59	0.55	0.430	0.19
CBOD5 (lbs/day) Average Monthly	7	13	20	10	14	16	33	12	19	< 7.0	< 7.0	9
CBOD5 (lbs/day) Weekly Average	10	25	26	16	20	32	42	16	48	< 8.0	8.0	10
CBOD5 (mg/L) Average Monthly	3	4	6	3	4	3	8	3	4	< 2.0	< 2.0	4
CBOD5 (mg/L) Weekly Average	3	7	7	4	6	5	10	5	7	< 2.0	3.0	4
BOD5 (lbs/day) Influent Ave Monthly	1229	1497	1540	1440	801	1106	1048	290	967	782.0	1212	847
BOD5 (lbs/day) Influent Weekly Ave	1580	1657	2298	1803	1258	1792	1394	352	1168	1135	1530	984
TSS (ppd) Ave Mon	13	12	22	38	16	40	62	13	63	< 10.0	< 8.0	8
TSS (lbs/day) Influent Ave Monthly	2053	1925	2556	2030	1476	2016	1465	305	1063	813.0	1644	1182
TSS (lbs/day) Influent Weekly Ave	2435	2371	4286	2857	2167	3531	2174	402	1481	1306.0	2366	1567
TSS (ppd) Wkly Ave	19	28	52	86	26	83	78	16	204	14.0	14.0	13
TSS (mg/L) Ave Mon	4	4	6	10	4	8	15	4	11	< 3.0	< 3.0	3
TSS (mg/L) Wkly Ave	6	8	14	22	8	13	17	5	30	5.0	4.0	5
Fecal Coliform (#/100 ml) Geometric Mean	3	6	3	7	15	4	13	6	13	< 1.0	< 1.0	6
Fecal Coliform (#/100 ml) Instant Maximum	5.2	13.2	25	135	165	10	148	141	85.7	2.0	2.0	103.9
Total Nitrogen (mg/L) Average Monthly	3.64	4.689	5.15	6.714	4.66	4.53	6.95	4.71	4.45	< 4.3	4.93	6.65
Ammonia (lbs/day) Average Monthly	0.5	0.9	5.8	7.6	0.9	1.7	2.0	4.9	1.4	0.8	2.1	3.0
Ammonia (mg/L) Average Monthly	0.17	0.26	1.65	1.96	0.22	0.34	0.45	1.35	0.39	0.26	0.74	1.23
Total Phosphorus (mg/L) Ave Monthly	5.37	4.68	2.59	3.1	2.78	1.78	1.52	2.06	1.52	2.3	1.92	3.5

Compliance History

Effluent Violations for Outfall 002, from: October 1, 2019 To: August 31, 2020

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
TRC	03/31/20	Avg Mo	0.26	mg/L	0.25	mg/L
TSS	12/31/19	Wkly Avg	204	lbs/day	156	lbs/day
TSS	12/31/19	Wkly Avg	30	mg/L	24	mg/L

Other Comments:

The TRC exceedance is less than 10% of the permit value and should not be significant.

The TSS exceedance may be significant as its cause and frequency are unknown. The plant operator reports the facility and the treatment plant manufacturer have worked together to solve the high TSS occurrence.

Development of Effluent Limitations

Outfall No. 002 Design Flow (MGD) .583
 Latitude 41° 27' 25.37" Longitude -79° 7' 10.84"
 Wastewater Description: Sewage Effluent

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform (5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform (5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform (10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform (10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)
DO	4-mg/L	Daily minimum		BPJ

Comments: HQ special protection watershed with advanced treatment requirements

Water Quality-Based Limitations

A "Reasonable Potential Analysis based on the Sewerage Program determined the following parameters were candidates for limitations: CBOD₅, TSS, nitrogen, ammonia, phosphorus, DO and pH.

The following requirements were established to maintain the receiving waters high-quality-cold-water fishery stream classification. DOSAG modelling should not be necessary.

Parameter		Limit (mg/l)				SBC	Model		
Name	Period	Minimum	Average	Average	Maximum		Minimum	Average	Maximum
CBOD ₅	Summer		10	15	20			10	
	Winter		20	30	40				
TSS			16	24	32			16	
TRC			0.1		0.4			0.25	
Ammonia	Summer		2.0		4.0				
	Winter		6.0		12.0			2.0	
DO		6.0						6.0	
pH		6.0			9.0		6.0		9.0

Comments: HQ watershed where stream chlorine demand consideration has resulted in lower effluent TRC limitations.

Anti-Backsliding

Not appropriate.

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 002, Effective Period: effective date through expiration date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	6.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.1	XXX	0.4	1/day	Grab
CBOD5 Nov 1 - Apr 30	96.0	144.0	XXX	20.0	30.0	40.0	1/week	24-Hr Composite
CBOD5 May 1 - Oct 31	48.0	72.0	XXX	10.0	15.0	20.0	1/week	24-Hr Composite
BOD5 Raw Sewage Influent	Report	Report	XXX	XXX	XXX	XXX	1/week	24-Hr Composite
TSS Raw Sewage Influent	Report	Report	XXX	XXX	XXX	XXX	1/week	24-Hr Composite
TSS	78.0	156.0	XXX	16.0	24.0	32.0	1/week	24-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
Ammonia Nov 1 - Apr 30	29.1	XXX	XXX	6.0	XXX	12.0	1/week	24-Hr Composite
Ammonia May 1 - Oct 31	9.7	XXX	XXX	2.0	XXX	4.0	1/week	24-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite

Compliance Sampling Location: Outfall 001 after disinfection

1A	B	C	D	E	F	G	H	I	J	K	L	M
	Discharger Site		Jenks Township Marienville STP		Municipality		Jenks Township		County		Forest	
	NPDES Permit		PA0101931		Revised		Tuesday, September 29, 2020		Thursday, December 31, 2020			
2	TRC EVALUATION											
3	Input appropriate values in B4:B8 and E4:E7											
4	0.0230	= Q stream (cfs)							0.5	= CV Daily		
5	0.0280	= Q discharge (MGD)							0.5	= CV Hourly		
6	30	= no. samples							1	= AFC_Partial Mix Factor		
7	0.4	= Chlorine Demand of Stream							1	= CFC_Partial Mix Factor		
8	0	= Chlorine Demand of Discharge							15	= AFC_Criteria Compliance Time (min)		
9	0.5	= BAT/BJP Value							720	= CFC_Criteria Compliance Time (min)		
	0	= % Factor of Safety (FOS)								= Decay Coefficient (K)		
10	Source		Reference		AFC Calculations				Reference		CFC Calculations	
11	TRC		1.3.2.iii		WLA_afc = 0.241				1.3.2.iii		WLA_cfc = 0.229	
12	PENTOXSD TRG		5.1a		LTAMULT_afc = 0.373				5.1c		LTAMULT_cfc = 0.581	
13	PENTOXSD TRG		5.1b		LTA_afc = 0.090				5.1d		LTA_cfc = 0.133	
14	Source											
15	Source				Effluent Limit Calculations							
16	PENTOXSD TRG		5.1f		AML_MULT = 1.231							
17	PENTOXSD TRG		5.1g		LIMIT (mg/l) = 0.111				AFC			
18					X LIMIT (mg/l) = 0.362							
	WLA_afc				$(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot 0.019/Qd) \cdot e^{-k \cdot AFC_tc}] \dots$ $\dots + Xd + (AFC_Yc \cdot Qs \cdot Xs/Qd) \cdot (1 - FOS/100)$							
	LTAMULT_afc				$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$							
	LTA_afc				wla_afc * LTAMULT_afc							
	WLA_cfc				$(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot 0.011/Qd) \cdot e^{-k \cdot CFC_tc}] \dots$ $\dots + Xd + (CFC_Yc \cdot Qs \cdot Xs/Qd) \cdot (1 - FOS/100)$							
	LTAMULT_cfc				$EXP((0.5 \cdot LN(cvd^2 + no_samples + 1)) - 2.326 \cdot LN(cvd^2 + no_samples + 1)^{0.5})$							
	LTA_cfc				wla_cfc * LTAMULT_cfc							
	AML_MULT				$EXP(2.326 \cdot LN((cvd^2 + no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 + no_samples + 1))$							
	AVG MON LIMIT				MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)							
	INST MAX LIMIT				1.5 * ((av_mon_limit / AML_MULT) / LTAMULT_afc)							
	$(0.011/EXP(-K \cdot CFC_tc/1440)) + ((CFC_Yc \cdot Qs \cdot 0.011)/(1.547 \cdot Qd)) \dots$ $\dots * EXP(-K \cdot CFC_tc/1440)) + Xd + (CFC_Yc \cdot Qs \cdot Xs/1.547 \cdot Qd) \cdot (1 - FOS/100)$											
	Stream	Chlorine Required	=	perennial	Chlorine Demand	+	Chlorine Residual					
	Reach/Node		2	1	2							
	Stream	Flow	Conditions	perennial	perennial							
	Stream	Code		49939	49939							
	Stream	Function		Outfall	Outfall							
	Samples			30	30							
	reach	outfall	RMI	8.48	8.48							
	reach	Reach End	RMI	0	0							
	reach		feet	44774.4	44774.4							
	drainage		sq miles	0.23	0.23							
	TRC	limitation	average	mg/L	0.248	0.111						
			maximum	mg/L	0.812	0.362						
	elevation		modelled	feet	1628.95	1628.95						
	elevation		modelled	feet	1238.19	1238.19						
	slope		modelled	foot/foot	0.009	0.009						
	low flow			cfs/sq mi	0.100	0.100						
	discharge			mgd	0.0280	0.0280						
	Runoff	Period		hours	24.000	24.000						
	With a 0.3-mg/L discharge chlorine demand the existing TRC requirements are verified.											
	stream	flow	cfs	0.02300	0.02300							
	stream	flow	MGD	0.014865	0.014865							
	stream	flow	total	MGD	0.042865	0.042865						
	stream	chlorine	demand	mg/L	0.4	0.4						
	discharge	discharge	demand	mg/L	0.3							
	stream	Total Stream/Waste	ratio	1.5	1.5							
	A 0.1 monthly average and 0.4-mg/L maximum should be provided based on not using a discharge chlorine demand.											
	permitted	TRC	mean	WQ	0.25	0.25						
	permitted	TRC	maximum	WQ	0.82	0.82						
	The reported after dechlorination monthly maximum average is 0.3-mg/L with a 0.6-mg/L dail maximum.											
	Toxcon estimates a 0.5-mg/l average and 0.6-mg/L maximum TRC levels based on weekly analysis. With daily analysis the reported values are approached. Additional treatment is recommended.											
	B	C	D	E	F	G	H	I	J	K	L	M